

April Strahan

From: notification@pay.gov
Sent: Friday, November 8, 2019 2:19 PM
To: April Strahan; Katie Hector; Taryn Espinosa
Subject: Pay.gov Payment Confirmation: TXWD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact James Thompson at 210-472-4955, X2817.

Application Name: TXWD CM ECF
Pay.gov Tracking ID: 26LD33FI
Agency Tracking ID: 0542-12825752
Transaction Type: Sale
Transaction Date: Nov 8, 2019 2:19:28 PM

Account Holder Name: April Strahan
Transaction Amount: \$400.00
Card Type: AmericanExpress
Card Number: *****1087

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

INVOICE

Tex-Star Legal Support, LLC
 1438 Campbell, Suite 108
 Houston, TX 77055
 Phone: 346-223-2942 Fax: 1-800-420-9343

Holcombe
 17104

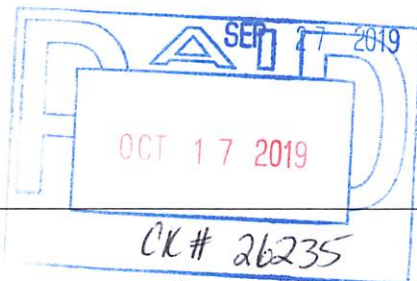
Invoice No.	Invoice Date	Payment Terms
18872	9/25/2019	Due upon receipt
Order No.	Order Date	Case No.
2534.003	9/16/2019	
Case Name		
John Peter Holcombe, II		
Records Pertaining To		
John Peter Holcombe, II		

Robert E. Ammons
 The Ammons Law Firm, LLP
 3700 Montrose Blvd.
 Houston, TX 77006

Records From	Ordered By	Reference Info.
University Health System Medical/Billing 4502 Medical Drive San Antonio, TX 78229	Robert E. Ammons The Ammons Law Firm, LLP 3700 Montrose Blvd. Houston, TX 77006	Client Matter No.: Claim No.: Insured: D/O/L:
John Peter Holcombe, II (Billing)	7.00	
Custodian Fee		55.74 55.74
Base Fee - Authorization		60.00 60.00
Rush Request		25.00 25.00
Client Copy	7.00 Pages @	0.45 3.15
Postage & Handling		5.00 5.00
(TAXABLE \$85.74)		
TOTAL DUE >>>		\$148.89

Thank you for your business!

POSTED



Approved
 Date: 9-26-19

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Robert E. Ammons
 The Ammons Law Firm, LLP
 3700 Montrose Blvd.
 Houston, TX 77006

Invoice No. : 18872
 Invoice Date : 9/25/2019
Total Due : \$ 148.89

Remit To: **Tex-Star Legal Support, LLC**
1438 Campbell, Suite 108
Houston, TX 77055

Order No. : 2534.003
 BU ID : MAIN
 Case No. :
 Case Name : John Peter Holcombe, II

9/25/2019

University Health System

* 55.74

Fifty Five and 74/100 *****

University Health System
Medical/Billing
4502 Medical Drive
San Antonio, TX 78229

Records Pertaining To :
John Peter Holcombe, II
Order No. : 2534.003

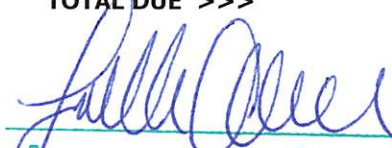
INVOICE

Tex-Star Legal Support, LLC
 1438 Campbell, Suite 108
 Houston, TX 77055
 Phone: 346-223-2942 Fax: 1-800-420-9343

Holcombe
 17104

Robert E. Ammons
 The Ammons Law Firm, LLP
 3700 Montrose Blvd.
 Houston, TX 77006

Invoice No.	Invoice Date	Payment Terms
19908	11/20/2019	Due upon receipt
Order No.	Order Date	Case No.
2534.002	9/16/2019	
Case Name		
John Porter Holcombe, II		
Records Pertaining To		
John Porter Holcombe, II		

Records From	Ordered By	Reference Info.															
University Health System Medical/Billing 4502 Medical Drive San Antonio, TX 78229	Robert E. Ammons The Ammons Law Firm, LLP 3700 Montrose Blvd. Houston, TX 77006	Client Matter No.: Claim No.: Insured: D/O/L:															
John Porter Holcombe, II (Radiology) <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Custodian Fee</td><td style="width: 10%; text-align: right;">60.00</td><td style="width: 10%; text-align: right;">60.00</td></tr> <tr> <td>Base Fee - Authorization</td><td style="text-align: right;">60.00</td><td style="text-align: right;">60.00</td></tr> <tr> <td>CD</td><td style="text-align: right;">15.00</td><td style="text-align: right;">15.00</td></tr> <tr> <td>Postage & Handling</td><td style="text-align: right;">5.00</td><td style="text-align: right;">5.00</td></tr> <tr> <td colspan="3">(TAXABLE \$65.00)</td></tr> </table>			Custodian Fee	60.00	60.00	Base Fee - Authorization	60.00	60.00	CD	15.00	15.00	Postage & Handling	5.00	5.00	(TAXABLE \$65.00)		
Custodian Fee	60.00	60.00															
Base Fee - Authorization	60.00	60.00															
CD	15.00	15.00															
Postage & Handling	5.00	5.00															
(TAXABLE \$65.00)																	
Thank you for your business! <div style="border: 1px solid blue; padding: 5px; display: inline-block; margin-top: 10px;"> NOV 25 2019 DEC 13 2019 CK#26593 </div>		TOTAL DUE >>> \$140.00 <div style="margin-top: 20px;">  Approved Date: 11-28-19 </div>															

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Robert E. Ammons
 The Ammons Law Firm, LLP
 3700 Montrose Blvd.
 Houston, TX 77006

Invoice No. : 19908
 Invoice Date : 11/20/2019
Total Due : \$ 140.00

Remit To: **Tex-Star Legal Support, LLC**
1438 Campbell, Suite 108
Houston, TX 77055

Order No. : 2534.002
 BU ID : MAIN
 Case No. :
 Case Name : John Porter Holcombe, II

10/11/2019

University Health System

* 60.00

Sixty and No/100 *****

University Health System
P.O. Box 2096
San Antonio, TX 78297

Records Pertaining To :
John Porter Holcombe, II
Order No. : 2534.002

INVOICE

Tex-Star Legal Support, LLC
 1438 Campbell, Suite 108
 Houston, TX 77055
 Phone: 346-223-2942 Fax: 1-800-420-9343

Invoice No.	Invoice Date	Payment Terms
20102	11/30/2019	Due upon receipt
Order No.	Order Date	Case No.
2534.001	9/16/2019	
Case Name		
John Porter Holcombe, II		
Records Pertaining To		
John Porter Holcombe, II		

Robert E. Ammons
 The Ammons Law Firm, LLP
 3700 Montrose Blvd.
 Houston, TX 77006

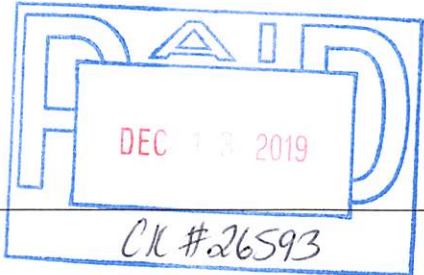
✓
 C/A

Records From	Ordered By	Reference Info.
University Health System Medical/Billing 4502 Medical Drive San Antonio, TX 78229	Robert E. Ammons The Ammons Law Firm, LLP 3700 Montrose Blvd. Houston, TX 77006	Client Matter No.: Claim No.: Insured: D/O/L:
John Porter Holcombe, II (Medical)	82.00	
Custodian Fee		94.34 94.34
Base Fee - Authorization		60.00 60.00
Client Copy	82.00 Pages @	0.45 36.90
Postage & Handling		5.00 5.00
(TAXABLE \$99.34)		
TOTAL DUE >>>		\$196.24

Thank you for your business!

POSTED

DEC 12 2019



[Signature]
Approved
Date: 12-4-19

Tax ID: [REDACTED]

Holcombe 17104

Please detach bottom portion and return with payment.

Robert E. Ammons
 The Ammons Law Firm, LLP
 3700 Montrose Blvd.
 Houston, TX 77006

Invoice No. : 20102
 Invoice Date : 11/30/2019
Total Due : \$ 196.24

Remit To: **Tex-Star Legal Support, LLC**
1438 Campbell, Suite 108
Houston, TX 77055

Order No. : 2534.001
 BU ID : MAIN
 Case No. :
 Case Name : John Porter Holcombe, II

5.

11/11/2019

ScanStat Technologies

* 94.34

Ninety Four and 34/100 *****

ScanStat Technologies
P.O. Box 2480
Roswell, GA 30077

Records Pertaining To :
John Porter Holcombe, II
Order No. : 2534.001

E85322D371E44E55941B

Sutherland Springs
#18052

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

06/17/20

SALE

Total: \$490.32

American Express
xxxxxxxxxx9015

Exp. Date: xx / xx
Entry Mode: Keyed
Name: Chris Ammons
Auth. Code: 284625
Trans. ID: PL0031248418
Terminal ID: -

QuickBooks Trans. No:
Merchant No.: 5247719927771528
AID -

Thank you for your business

CUSTOMER COPY

FREE STATE REPORTING, INC.

1378 CAPE ST. CLAIRE ROAD
 ANNAPOLIS, MD 21409
 800-231-TYPE (8973)

Invoice

DATE	INVOICE #
6/15/20	WDTX086

BILL TO	SHIP TO
April Strahan, of Counsel The Ammons Law Firm, LLP 3700 Montrose Blvd. Houston, TX 77006	

TERMS	PO NO.	CONTRACT NO.

DESCRIPTION	QUANTITY	RATE	AMOUNT
Date of Deposition: 6/2/2020	154	3.15	485.10
In the matter of: John Porter Holcombe, II			
Deposition of: John Porter Holcombe, II			
E-tran copy of transcript	9	0.58	5.22
Copy of exhibits			

Federal ID # [REDACTED] DUNS # [REDACTED]

Please reference invoice number on payment. Outstanding balances incur a finance charge of 1.5% per month.

Total: \$490.32

Balance Due: \$490.32